

Date: Wednesday, 12/12/2007 11:32:36 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3451-5
Job Number	: 36273		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34515
This Issue	: 12/12/2007 S.O. No. :	Drawing Number	: REPAINT
Prsht Rev.	: NC	Project Number	:
First Issue	: 1.1 Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 36258	Material	:
Written By	:	Due Date	: 21/12/2007 Qty: 2 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 REMOVE FROM STOCK  
 4X PB67-43001-21 B

D3451-5 B 24299

REFD3451045

2.0	D34515	D3451-5
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(2X)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 D3451-5

M-L 08/01/03

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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(2X)

Comment: HAND FINISHING RESOURCE #1  
 STRIP PAINT

M-L 08/01/03

4.0	POWDER COATING	POWDER COATING
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(2)

Comment: POWDER COATING  
 RE-PAINT GREEN SANDTEX  
 PER QSI 005

M 102316

BP 08-01-11

5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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(2X)

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

M-L 08/01/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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User: Linda Lacelle

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3451-5

Job Number: 36273

Part Number: D34515

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
RE-IDENTIFY USING NEW B/N

*Handwritten:* 2008-01-28 (2)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*Handwritten:* 2008/1/29 (2)  
W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries